**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri & Coop Dept, – Bills for the period from 05-07-2015 to 04-08-2015 - Sanction – Orders – Issued.

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**AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT**

**G.O.RT.No. 617** **Dated:24-08-2015.**

**Read the following:**

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from M/s Bharti Airtel, dt:06-08-2015.

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of **Rs.12,363/-** (Rupees Twelve thousand three hundred and sixty three only) to M/s Bharti Airtel Limited Mobile Services, Hyderabad, towards Cellular telephone charges for the following officials of Agriculture & Cooperation Department, which is provided by the Government for the period from 05-07-2015 to 04-08-2015.

| S. No | Name of the Officer | Designation | Mobile No. | Bill Amount in Rs. | Approved amount in Rs. |
|---|---|---|---|---|---|
| 1. | Sri T.Vijaya Kumar, IAS | Spl.C.S. to Govt., (Agri.) | 9100945233 | 1893.46 | 1893.00 |
| 2. | Sri Balaji D.Manjule, IAS | Deputy Secretary (Agri&OP) | 7032709401 | 1774.17 | 1375.00 |
| 3. | Smt.A.Vijaya Lakshmi | PS to Secy(Coop&Mktg) | 7032709402 | 512.78 | 513.00 |
| 4. | Sri Veera Shekar | PS to Spl.C.S.(Agri.) | 7032709403 | 724.89 | 625.00 |
| 5. | Sri Ch.Subba Rao | Deputy Secretary (Mktg,Horti&Seri) | 7032709404 | 498.67 | 499.00 |
| 6. | Sri A.Ravindra Nath | Section Officer | 7032709405 | 308.50 | 308.00 |
| 7. | Smt.Ch.Taruni Kumari | Section Officer | 7032709406 | 320.18 | 320.00 |
| 8. | Sri D.Prakasa Rao | Section Officer | 7032709407 | 473.17 | 473.00 |
| 9. | Smt.B.Hemalatha Devi | Section Officer | 7032709408 | 255.63 | 256.00 |
| 10. | Sri Y.Sreeram | Section Officer | 7032709410 | 321.12 | 321.00 |
| 11. | Smt.V.N.Indira | Section Officer | 7032709412 | 558.72 | 559.00 |
| 12. | Sri P.Veeranjaneyulu | Section Officer | 7032709413 | 467.88 | 468.00 |
| 13. | Sri N.Ramakrishna | Section Officer | 7032709414 | 420.26 | 420.00 |
| 14. | Smt.KRVSG Madhavi Latha | Section Officer | 7032709415 | 554.55 | 555.00 |
| 15. | Sri P.V.N.V.Satyanarayana | Section Officer | 7032709417 | 213.97 | 214.00 |
| 16. | Sri S.Narsing Rao | Section Officer | 7032709418 | 214.86 | 215.00 |
| 17. | Sri D.Ramesh Babu | Section Officer | 7032709419 | 369.34 | 369.00 |
| 18. | Sri Vara Prasad | Section Officer | 7032709420 | 251.28 | 251.00 |
| 19. | Sri S.Thrimurtulu | Section Officer | 7032709421 | 413.72 | 414.00 |
| 20. | Sri S.Nagi Reddy | Asst. Secretary | 7032709422 | 258.90 | 259.00 |
| 21. | Smt.B.Vandana | Asst. Secretary | 7032709423 | 508.88 | 509.00 |
| 22. | Sri G.Sambasiva Rao | Section Officer | 7032709424 | 172.01 | 172.00 |
| 23. | Smt.D.Roselatha Bai | Deputy Secretary | 7032709426 | 2782.58 | 1375.00 |
| | | | | **TOTAL** | **12,363.00** |

(P.T.O)

2. The amount sanctioned above shall be debited to “3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges.”

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to draw a cheque for an amount of Rs.12,363/- (Rupees Twelve thousand three hundred and sixty three only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI BANK LIMITED, KHAIRATABAD BRANCH, IFSC code ICIC0000008, MICR code: 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon,Blk ‘A’ 201,
6-3-1191, Kundanbagh, Begumpet, Hyderabad
The Agriculture and Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: All Officers.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER